

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – supply of 16Nos. (03) types of New Laser Jet Cartridges to the Planning Department - Sanction of an amount of Rs.1,01,993/- to the M.D., SETWEIN Hyderabad, – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 484

Dated: 10-11-2023.

Read:

From the Superintendent, SETWEIN, Hyderabad, billno.201/23-24,
Dated.17.10.2023.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,01,993/- (Rupees One Lakh, One thousand and Nine hundred and Ninety three Only) to the Managing Director, SETWEIN Hyderabad towards the supply of 16 Nos. (03) types new Laser Jet Cartridges (i.e. HP 12 A Laser Jet – 14 Nos. HP 88A LaserJet – 1 No., HP Black Toner 416A – 1 No.) for the office use of Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Managing Director, SETWEIN Hyderabad, Bank A/c. No:09390100001560, IFSC Code:BABR0CHARMI, Bank of Baroda, Charminar Branch, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

Copy to :

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Superintendent, SETWEIN, Hyderabad

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER